

5/25

DART AEROSPACE LTD	Work Order:	23300
Description: Tube Assembly	Part Number:	D3298-015
04.11.25 04.10.13		
Dwg: D3298 Rev. A1-A2 PAGE 7	Qty:	10
		Page 1 of 1

Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveler	gj	05.05.20	10
2	GA	Cut tube to length as per Dwg D3298 Material: 6061-T6 (WW-T-700/6) tubing Ø0.375" x 0.035" wall (M6061T6T0.375W.035) Identify as D3298-015	ml	05/08/10	10
3	GA	Bend tube as per template D3298-015T1 & Dwg D3298	ml	05/08/10	10
4	GA	Flare end as per Dwg D3298. Ensure that sleeves and coupling are installed first Pick: Qty Part Number Description Batch 2 AN818-6D Coupling Nut M17651 2 MS20819-6D Sleeve M17654	ml	05/08/17	10
5	QC5	Inspect work to Step 4	gj	05.09.01	10
6	ST	Identify and Stock <i>Identify with Part. # Batch # using a Permanent Fine Print Marker.</i>	cd	05/09/01	10
7	AC	Cost / part: 11.73	54c	05.09.02	10
8	DC	Close W/O 7, 13 Inspect Level 21	gj	05/09/02	10

Rev	Date	Change	Revised By	Approved
A	04.09.08	New issue	KJ/JLM	<i>JL</i>

RELEASED
04/09/08

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: _____

PAR #: _____

Fault Category: _____

NCR: Yes

No

DQA: 

Date: 05/09/02

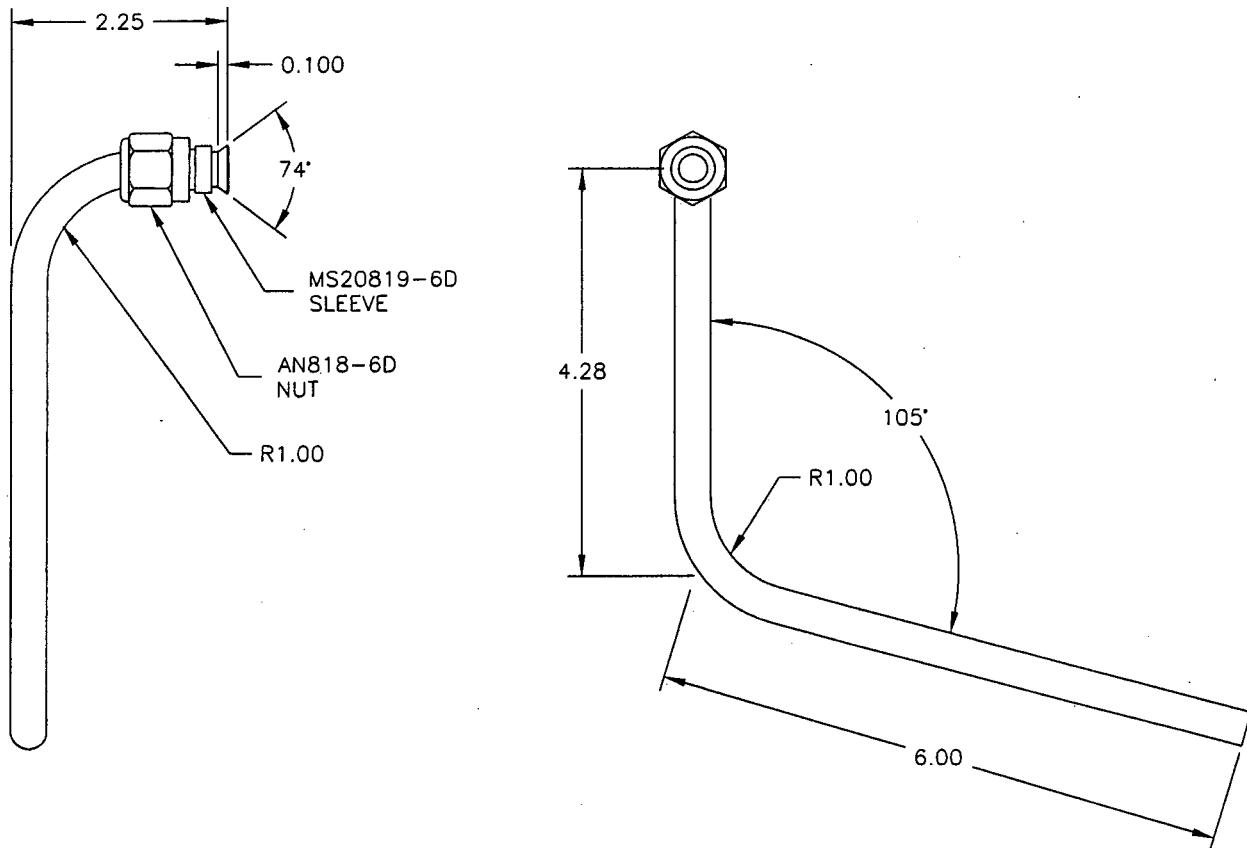
NOTE: Date & initial all entries

QA: N/C Closed: _____

Date: _____

DARTCOPY/3
SUE

DESIGN <i>RF</i>	DRAWN BY <i>RF</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>#</i>	APPROVED <i>SM</i>	DRAWING NO. D3298	REV. A SHEET 7 OF 7
DATE 04.07.06		TITLE TUBE ASSEMBLIES	SCALE NTS

RELEASED
04.09.09**D3298-015**

SHOP COPY

FABRICATING

ASSEMBLY

UNCLUTTERED
SUBMITTAL
WITHOUT NOTICE

WORK ORDER

NO. 23300

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Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

May 12, 2005
04:28 pm

Work Order No : 0023300
 Project Name : D3298-015 Department Code:
 Project For : WK525 Burden Flags : NNNNNNN
 Work Order Type : Main WO Status : Open
 Main WO Number : Invoice State : Not Invoiced
 House Part Number : D3298-015 Invoice Date :
 Description : Tube Assembly 15" Invoice Number :
 Manufactured : Yes Invoice Amount : 0.00
 Amount Req'd : 10
 Amount Done : 0 Order Entry No :
 Start Date : 05-12-05 OE Value : 0.00
 Est Finish Date : 06-23-05
 Act Finish Date :
 Drawings Reqd : No Est Mark Up : 0.000%
 Ok for Approval : Actual Mark Up : 0.000%
 Approval Rec'd : \$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost	0.00	0.00	0.00	0.00	0.00
Engineering Hours	0.00	0.00	0.00		
Engineering Cost	0.00	0.00	0.00	0.00	0.00
Production Hours	0.00	0.00	0.00		
Production Cost	0.00	0.00	0.00	0.00	0.00
Packaging Hours	0.00	0.00	0.00		
Packaging Cost	0.00	0.00	0.00	0.00	0.00
OverHead Hours	0.00	0.00	0.00		
OverHead Cost	0.00	0.00	0.00	0.00	0.00
CNC Hours	0.00	0.00	0.00		
CNC	0.00	0.00	0.00	0.00	0.00
Misc. Hours	0.00	0.00	0.00		
Misc.	0.00	0.00	0.00	0.00	0.00
Burden	0.00	0.00	0.00		
Total Cost	0.00	0.00	0.00		
Mark up	0.000	0.000			
Selling Cost	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done	0.00	0.00
Profits/ (Loss)	0.00	0.00